

Registered number

06012881

Gooch & Sons Limited

Abbreviated Accounts
for the year ended
31 December 2014

Gooch & Sons Limited**Registered number:** 06012881**Abbreviated Balance Sheet
as at 31 December 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,014	1,332
Current assets			
Cash at bank and in hand		1,684	1,455
Creditors: amounts falling due within one year		(2,648)	(1,813)
Net current liabilities		(964)	(358)
Net assets		50	974
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		49	973
Shareholder's funds		50	974

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A S C Gooch

Director

Approved by the board on 28 September 2015

Gooch & Sons Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% per annum of net book value
Motor vehicles	25% per annum of net book value

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 January 2014	6,428
At 31 December 2014	<u>6,428</u>

Depreciation

At 1 January 2014	5,096
Charge for the year	318
At 31 December 2014	<u>5,414</u>

Net book value

At 31 December 2014	<u>1,014</u>
At 31 December 2013	<u>1,332</u>

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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